

SUMMARY SHEET Enforcement Action Report November 2024

For the reporting period of October 1, 2024, through October 31, 2024, the Department of Environmental Services issued fifty-five (55) Consent Orders with total assessed civil penalties in the amount of three hundred seventy-six, five hundred forty-five dollars (\$376,545.00). Also, one (1) Administrative Order with total assessed civil penalties in the amount of three thousand, three hundred dollars (\$26,525.00) was reported during this period.

Bureau and Program Area	Administrative Orders	Assessed Penalties	Consent Orders	Assessed Penalties
Land and Waste Management				
UST Program	1	\$3,300.00	2	\$10,800.00
Solid Waste	0	0	1	\$4,350.00
Hazardous Waste	0	0	4	\$60,500.00
Mining	0	0	0	0
Radiological Protection	0	0	0	0
Infectious Waste	0	0	0	0
SUBTOTAL	1	\$3,300.00	7	\$75,650.00
Water				
Recreational Water	0	0	37	\$38,520.00
Drinking Water	0	0	0	0
Water Pollution	0	0	2	\$22,000.00
SUBTOTAL	0	0	39	\$60,520.00
Air Quality				
SUBTOTAL	0	0	6	\$238,875.00
Regional & Laboratory Services				
Onsite Wastewater	0	0	3	\$1,500.00
SUBTOTAL	0	0	3	\$1,500.00
Coastal Management				
SUBTOTAL	0	0	0	0
TOTAL	1	\$3,300.00	55	\$376,545.00



ENFORCEMENT ACTION REPORT November 2024

BUREAU OF LAND AND WASTE MANAGEMENT

Underground Storage Tank Enforcement

1) <u>Order Type and Number</u>: Administrative Order 24-0127-UST

Order Date: October 9, 2024

<u>Individual/Entity</u>: **Inder Enterprises, Inc.**

Facility: 88 Mart

<u>Location</u>: 13509 South Carolina Highway 28

Clarks Hill, SC 29821

Mailing Address: 3718 Pavilion Drive

Martinez, GA 30907

County: McCormick

Previous Orders: None
Permit/ID Number: 11509

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 et seq.; and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs 61-92, 280.34(c), 280.70(a), and 280.242(b)(3) (2012 & Supp 2023).

<u>Summary</u>: Inder Enterprises, Inc. (Individual/Entity) owns underground storage tanks (USTs) in McCormick County, South Carolina. On March 26, 2024, the Department conducted a routine inspection of the Facility and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed to provide records to the Department upon request; failed to maintain corrosion protection or appropriate release detection on a temporarily closed UST; failed to validate that monthly requirements have been performed; and failed to physically visit each assigned facility once a quarter.

Action: The Individual/Entity is required to submit: either proof that the 10,000-gallon, regular UST has been pumped out to within less than one (1) inch of residue or proof release detection has been initiated; and proof a Class A/B Operator/Walkthrough Inspection Log has been initiated and is being properly maintained. The Department has assessed a total civil penalty in the amount of three thousand three hundred dollars (\$3,300.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand three hundred dollars (\$3,300.00).

Order Date: October 4, 2024
Individual/Entity: Kush 24 LLC

<u>Facility</u>: Windsor General Store <u>Location</u>: 4467 Charleston Highway

Windsor, SC 29856-2219

Mailing Address:SameCounty:AikenPrevious Orders:NonePermit/ID Number:16491

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. Code Ann. § 44-2-10 et seq. (2018); and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs. 61-92, 280.20(c)(1)(ii) (2012 and Supp. 2023).

<u>Summary</u>: Kush 24 LLC (Individual/Entity) owns and operates underground storage tanks (USTs) in Aiken County, South Carolina. On August 1, 2024, the Department conducted a routine inspection of the facility and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and South Carolina Underground Storage Tank Control Regulation as follows: failed to maintain overfill prevention equipment of an underground storage tank system.

Action: The Individual/Entity corrected all violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand, six hundred dollars (\$3,600.00).

3) Order Type and Number: Consent Order 24-0183-UST

Order Date: October 8, 2024
Individual/Entity: Tim Wilkes

<u>Facility</u>: Myrtle Beach Sunoco
<u>Location</u>: 501 Third Avenue South
Myrtle Beach, SC 29575

D.O. D. ... 226

Mailing Address: P.O. Box 326

Murrells Inlet, SC 29576

County:HorryPrevious Orders:NonePermit/ID Number:05142

<u>Violations Cited</u>: The State Underground Petroleum Environmental Response Bank Act of 1988 (SUPERB Act), S.C. code Ann. § 44-2-10 <u>et seq.</u>; and South Carolina Underground Storage Tank Control Regulation, 7 S.C. Code Ann., Regs 61-92, 280.20(c)(1)(ii), (2012 & Supp 2023).

<u>Summary</u>: Tim Wilkes (Individual/Entity) owns underground storage tanks (USTs) in Horry County, South Carolina. On July 18, 2024, the Department conducted an inspection of the Facility and issued a Notice of Alleged Violation. The Individual/Entity has violated the SUPERB Act and the South Carolina Underground Storage Tank Regulation, as follows: failed

to maintain overfill prevention equipment.

Action: The Individual/Entity has corrected all violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of seven thousand, two hundred twenty dollars (\$7,200.00). The Individual/Entity shall pay a civil penalty in the amount of seven thousand, two hundred twenty dollars (\$7,200.00).

Solid Waste Enforcement

4) <u>Order Type and Number</u>: Consent Order 24-11-SW

Order Date: October 1, 2024
Individual/Entity: Dallas Kester

Facility: Tax Map # 073-00-00-013

<u>Location</u>: 328 Smoak Road

Dorchester, SC 29437

Mailing Address:SameCounty:DorchesterPrevious Orders:NonePermit/ID Number:N/A

<u>Violations Cited</u>: Solid Waste Policy and Management Act of 1991, S.C. Code Ann. 44-96-10 et seq. (Rev. 2018 & Supp. 2019); Solid Waste Management: Waste Tires, R.61-107.3, Part 1.B.10, Part I.B.12, Part I.B.14, Part I.B.16, Part III A.1. (2015)

<u>Summary</u>: Dallas Kester (Individual/Entity) owns property in Dorchester County, South Carolina. The Department conducted a Site visit on February 29, 2024, based on a complaint regarding unpermitted storage and/or disposal of waste tires. The Individual /Entity has violated the Act, and the Regulations as follows: failed to obtain a permit to operate a waste tire collection facility from the Department before storing greater than one hundred twenty (120) waste tires.

Action: The Individual/Entity is required to: remove all tires in excess of one hundred twenty (120) from the Site and submit disposal receipts as proof of proper disposal. The Department has assessed a total civil penalty in the amount of four thousand, three hundred fifty dollars (\$4,350.00). The Individual/Entity shall pay a civil penalty in the amount of four thousand, three hundred fifty dollars (\$4,350.00).

Hazardous Waste Enforcement

5) <u>Order Type and Number</u>: Consent Order 24-17-HW

Order Date: October 4, 2024

<u>Individual/Entity</u>: **Plastic Omnium Auto Exteriors, LLC**Facility: Plastic Omnium Auto Exteriors, LLC

<u>Location:</u> 310 Genoble Road

Greer, South Carolina 29651

Mailing Address: Same

<u>County</u>: Spartanburg

<u>Previous Orders</u>: None

Permit/ID Number: SCR 000 784 512

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §§ 44-56-10 et seq. (2018) and the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012)

and Supp. 2021).

Summary: Plastic Omnium Auto Exteriors, LLC (Individual/Entity) is a generator of hazardous waste located in Spartanburg County, South Carolina. The Department conducted an inspection at the facility on April 30, 2024. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act, the Hazardous Waste Management Regulations as follows: failed to ensure containers are labeled with the words "Hazardous Waste," an indication of the hazards of the contents, and the accumulation start date for central accumulation area containers; failed to ensure satellite accumulation areas are at or near the point of generation and under the control of the operator; failed to ensure containers remain closed at all times during accumulation except when it is necessary to add or remove waste or when temporarily venting of a container is necessary; failed to file a revised Site Identification Form whenever the information previously provided becomes outdated or inaccurate; failed to make an accurate determination on whether solid waste was a hazardous waste; failed to ensure personnel successfully complete training within six (6) months of employment and complete annual review of initial training; failed to ensure facility personnel conducting hazardous waste management training are trained in hazardous waste management procedures; failed to inspect, at least weekly, central accumulation areas and look for leaking containers; failed to place a notice in the operating record within thirty (30) days after the closure of a waste accumulation unit identifying the location of the unit within the facility; failed to include in the contingency plan the names and emergency telephone numbers of all persons qualified to act as emergency coordinator, and keep the list up to date; failed to submit a copy of the contingency plan and all revisions to all local emergency responders; and failed to submit a quick reference guide of the contingency plan to the local emergency responders with all required components.

Action: The Individual/Entity is required to submit a waste management plan for the management of hazardous waste generated and stored onsite at the facility. The Department has assessed a total civil penalty in the amount of twenty-five thousand dollars (\$25,000.00). The Individual/Entity shall pay a civil penalty in the amount of twenty-five thousand dollars (\$25,000.00).

6) Order Type and Number: Consent Order 24-19-HW

Order Date: October 4, 2024

Individual/Entity:Dun-Right Services, Inc.Facility:Dun-Right Services, Inc.Location:1516 West Palmetto Street

Florence, South Carolina 29501

Mailing Address:SameCounty:FlorencePrevious Orders:None

Permit/ID Number: SCR 000 764 431

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §§ 44-56-10 et seq. (2018) and the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2021).

Summary: Dun-Right Services, Inc. (Individual/Entity) is a generator of hazardous waste located in Florence County, South Carolina. The Department conducted an inspection at the facility on March 26, 2024. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act, the Hazardous Waste Management Regulations as follows: failed to ensure containers holding hazardous waste were closed at all times, except when necessary to add or remove waste; failed to label its containers with the words "Hazardous Waste", an indication of the hazards of the contents, and the date upon which each period of accumulation begins clearly visible for inspection on each container; failed to immediately transfer the hazardous waste from these containers to containers that are in good condition, or immediately manage the waste in some other way that complies with the conditions for exemption of this section; failed to demonstrate the length of time that the universal waste had been accumulated from the date it becomes a waste; failed to clearly label or mark universal waste batteries (i.e., each battery), or a container in which the batteries are contained with any of the following phrases: "Universal Waste- Battery(ies)," or "Waste Battery(ies)," or "Used Battery(ies)"; failed to keep a copy of each manifest signed in accordance with section 262.23(a) onsite for three years or until he receives a signed copy from the designated facility which received the waste; failed to submit a legible copy of the manifest, with some indication that the generator has not received confirmation of delivery, to the Agency; failed to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Action: The Individual/Entity has corrected all violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of eight thousand dollars (\$8,000.00). The Individual/Entity shall pay a civil penalty in the amount of eight thousand dollars (\$8,000.00).

7) Order Type and Number: Consent Order 24-20-HW

Order Date: October 2, 2024

<u>Individual/Entity</u>: **Greenwood Fabricating and Plating, Inc.**<u>Facility</u>: Greenwood Fabricating and Plating, Inc.

<u>Location:</u> 215 Mill Avenue

Greenwood, South Carolina 29646

Mailing Address: P.O. Box 3323

Greenwood, South Carolina 29646

County: Greenwood

<u>Previous Orders:</u> None

Permit/ID Number: SCD 981 920 374

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §§ 44-56-10 et seq. (2018) and the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012 and Supp. 2021), and South Carolina Solid Waste Management: Used Oil Regulation 8 S.C. Code Ann. Regs. 61-107.279 (2012 and Supp. 2021).

Summary: Greenwood Fabricating and Plating, Inc. (Individual/Entity) is a generator of hazardous waste located in Greenwood County, South Carolina. The Department conducted an inspection at the facility on April 2, 2024. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act, the Hazardous Waste Management Regulations, and the South Carolina Solid Waste Management: Used Oil Regulation as follows: failed to ensure containers are labeled with the words "Hazardous Waste" and an indication of the hazards of the contents; failed to ensure containers remain closed at all times during accumulation except when it is necessary to add or remove waste or when temporarily venting of a container is necessary; failed to make an accurate determination on whether solid waste was a hazardous waste; failed to maintain and operate the facility to minimize the possibility of fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous constituents to air, soil, or surface water which could threaten human health or the environment; failed to contain universal waste lamps in containers or packages that are structurally sound, adequate to prevent breakage, compatible with the contents of the lamps, and closed and lack evidence of leakage, spillage or damage that could cause leakage under reasonably foreseeable circumstances; failed to mark or label each lamp or container or package in which lamps are contained with one of the following phrases: "Universal Waste - Lamp(s)," or "Waste Lamp(s)," or "Used Lamp(s)"; failed to demonstrate the length of time that universal waste has been accumulated from the date it becomes a waste or is received; failed to maintain at the facility records that document that the training or job experience has been given to, and completed by, facility personnel; failed to ensure facility personnel conducting hazardous waste management training is trained in hazardous waste management procedures; failed to submit a quick reference guide of the contingency plan to the local emergency responders with a list of the types/names of hazardous waste in layman's terms and the associated hazard associated with each hazardous waste present at any one time; failed to ensure that containers and aboveground storage tanks used to store used oil at generator facilities are labeled or marked clearly with the words "Used Oil"; and failed to, upon the detection of a release of used oil to the environment not subject to the requirements of the Underground Storage Tank Control Regulations R.61-92 Part 280 Subpart F which has occurred in South Carolina: (1) stop the release; (2) contain the released used oil; (3) clean up and manage properly the released used oil and other materials; and (4) if necessary to prevent future releases, repair or replace any leaking used oil storage containers or tanks prior to returning them to service.

Action: The Individual/Entity is required to submit an accurate waste determination for the solids in the concrete containment under Plating Line 8. The Department has assessed a total civil penalty in the amount of eighteen thousand, five hundred dollars (\$18,500.00). The Individual/Entity shall pay a civil penalty in the amount of eighteen thousand, five hundred dollars (\$18,500.00).

8) <u>Order Type and Number:</u> Consent Order 24-22-HW

Order Date: October 8, 2024

<u>Individual/Entity</u>: **Hilton Head Hospital**<u>Facility</u>: Hilton Head Hospital

<u>Location:</u> 25 Hospital Center Boulevard

Hilton Head Island, South Carolina 29926

Mailing Address:SameCounty:BeaufortPrevious Orders:None

Permit/ID Number: SCD 987 588 548

<u>Violations Cited</u>: The South Carolina Hazardous Waste Management Act, S.C. Code Ann. §§ 44-56-10 et seq. (2018) and the South Carolina Hazardous Waste Management Regulation, 6 and 7 S.C. Code Ann. Regs. 61-79 (2012

and Supp. 2021).

Summary: Hilton Head Hospital (Individual/Entity) is a generator of hazardous waste located in Beaufort County, South Carolina. The Department conducted an inspection at the facility on June 20, 2024. The Individual/Entity has violated the South Carolina Hazardous Waste Management Act, the Hazardous Waste Management Regulations as follows: failed to label containers used to accumulate non-creditable hazardous waste pharmaceuticals with the words "Hazardous Waste Pharmaceuticals"; failed to keep containers of non-creditable hazardous waste pharmaceuticals closed and secure in a manner that prevents unauthorized access to its contents; failed to demonstrate the length of time that the non-creditable hazardous waste pharmaceuticals have been accumulating, starting from the date it first becomes a waste; failed to package universal waste lamps in containers that are closed and lack evidence of leakage, spillage, or damage that could cause leakage under reasonably foreseeable conditions; failed to demonstrate the length of time that the universal waste had been accumulated from the date it became a waste or was received; and failed to submit a new Site Identification Form whenever information previously provided becomes outdated or inaccurate.

Action: The Individual/Entity corrected all violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of nine thousand dollars (\$9,000.00). The Individual/Entity shall pay a civil penalty in the amount of nine thousand dollars (\$9,000.00).

BUREAU OF WATER

Recreational Waters Enforcement

9) <u>Order Type and Number:</u> Consent Order 24-125-RW

Order Date: October 4, 2024

Individual/Entity: River Trace Columbia, LLC

<u>Facility</u>: Broad River Trace

551 Riverhill Circle Location:

Columbia, SC 29210

Mailing Address: Same County: Richland **Previous Orders:** None Permit/ID Number: 40-386-1

Violations Cited: S.C. Code Ann. Regs. 61-51()

Summary: River Trace Columbia, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 3, 2024, and July 10, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there was debris in the skimmer baskets; there were non-pool related items stored in the equipment room; the flow meter was not operating; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring was deteriorated; the emergency notification device was not operational; the bound and numbered log book was not maintained on a daily basis; the cyanuric acid level was not checked weekly; the waterline tiles were dirty; and the bathrooms did not have toilet paper.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

10) <u>Order Type and Number:</u> Consent Order 24-126-RW

> Order Date: October 4, 2024

Individual/Entity: Indigo Run Asset Corp. Indigo Run Sunningdale Facility: Location: 110 Berwick Drive

Hilton Head, SC 29926

Mailing Address: Same County: Beaufort

23-107-RW (\$680.00) **Previous Orders:** Permit/ID Number: 07-463-1 & 07-464-1

Violations Cited: S.C. Code Ann. Regs. 61-51()

Summary: Indigo Run Asset Corp. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a kiddie pool located in Beaufort County, South Carolina. The Department conducted inspections on June 18, 2024, and July 18, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the plaster on the pool floor was deteriorated; the pool equipment room was not locked; skimmers were missing weirs; the kiddie pool was missing a skimmer lid; the chlorine and pH levels were not within the acceptable range of water quality standards; the main drain grates in the pool were broken; the life ring was deteriorated; the shepherd's crook was not mounted in its designated location; the pool rules sign was not completely filled out; the current pool operator of record information was not posted to the public; there were no "Shallow Water – No Diving Allowed" signs posted during the first inspection and the "Shallow Water – No Diving Allowed" signs posted were obstructed during the second inspection; only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted and the sign posted was obstructed; the cyanuric acid level was not checked weekly; the bound and numbered log book was not maintained on a daily basis; the water level was too high in the kiddie pool; the pool floor was dirty; and the automatic controller was not operating.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of two thousand four hundred dollars (\$2,400.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand four hundred dollars (\$2,400.00).

11) <u>Order Type and Number:</u> Consent Order 24-127-RW

Order Date: October 4, 2024

Individual/Entity: Avondale Community Association,

Inc.

Facility: Avondale Amenity
Location: 9281 Vecchio Drive

Indian Land, SC 29707

Mailing Address: 8000 Corporate Center Drive

Charlotte, NC 28226

<u>County</u>: Lancaster

<u>Previous Orders</u>: None

Permit/ID Number: 29-1064B

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

Summary: Avondale Community Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lancaster County, South Carolina. The Department conducted inspections on June 27, 2024, and July 18, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool floor and the walls were dirty; skimmer baskets were floating; the bathrooms did not have paper towels or hand dryers; the drinking water fountain was not operating properly; there was a hose in the pool; a gate did not self-close and latch; the bound and numbered log book was not maintained on a daily basis; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

Order Date: October 4, 2024

<u>Individual/Entity</u>: Woodbury Park Property Owners

Association, Inc. Woodbury Park

Location: 1201 Hammrick Lane

Johns Island, SC 29455

201 Sigma Drive, Suite 350

Summerville, SC 29486

County:CharlestonPrevious Orders:NonePermit/ID Number:10-1339B

Facility:

Mailing Address:

Violations Cited: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Woodbury Park Property Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 11, 2024, and July 19, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a skimmer basket was floating; a skimmer was missing a weir; the chlorine and pH levels were not within the acceptable range of water quality standards; the life ring and life ring rope were deteriorated, and the rope was not permanently attached; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

13) Order Type and Number: Consent Order 24-129-RW

Order Date:October 4, 2024Individual/Entity:139 Santee, LLCFacility:Holiday Inn SanteeLocation:139 Bradford Boulevard

Santee, SC 29142

Mailing Address:SameCounty:OrangeburgPrevious Orders:NonePermit/ID Number:38-1004B

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: 139 Santee, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Orangeburg County, South Carolina. The Department conducted inspections on June 3, 2024, and July 8, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the water level was too low; the chlorine level was not within the acceptable range of water quality standards; and the bound and

numbered log book was not maintained on a daily basis and was not maintained a minimum of three times per week by the pool operator of record.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

14) Order Type and Number: Consent Order 24-130-RW

Order Date: October 4, 2024

<u>Individual/Entity</u>: Catawba Apartments, LLC

Facility: Sawyer on Lincoln
Location: 919 Catawba Street

Columbia, SC 29201

Mailing Address: 3411 Richmond Avenue, Suite 200

Houston, TX 77046

<u>County</u>: Richland <u>Previous Orders</u>: None

Permit/ID Number: 40-1208B & 40-1209D Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Catawba Apartments, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a spa located in Richland County, South Carolina. The Department conducted inspections on May 14, 2024, June 17, 2024, and July 22, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the waterline tiles were dirty; the water level was too high; the bathrooms did not have toilet paper or paper towels; the drinking water fountain and foot rinse shower were not operating properly; the flow meter was not operating properly; a gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the pool rules sign did not have all of the required rules; there were no "Shallow Water - No Diving Allowed" signs posted during the first inspection; the "Shallow Water - No Diving Allowed" signs were obstructed during the third inspection; only one "No Lifeguard On Duty - Swim At Your Own Risk" sign was posted during the first inspection; the letters on the "No Lifeguard On Duty - Swim At Your Own Risk" signs posted were not the appropriate size during the third inspection; the bound and numbered log book was not maintained on a daily basis; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of two thousand seven hundred twenty dollars (\$2,720.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand seven hundred twenty dollars (\$2,720.00).

Order Date: October 8, 2024

Individual/Entity: Autumn Park Apartments, LLC

<u>Facility</u>: Autumn Park Apartments <u>Location</u>: 1004 Turning Leaf Circle

Boiling Springs, SC 29316

Mailing Address: 151 Bridgepoint Drive

Duncan, SC 29334

<u>County</u>: Spartanburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 42-1004B

Violations Cited: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Autumn Park Apartments, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Spartanburg County, South Carolina. The Department conducted inspections on June 18, 2024, and July 10, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool floor was dirty; the flow meter was not operating; the chlorine level was not within the acceptable range of water quality standards; the emergency notification device was not registered as a landline; the bound and numbered log book was not maintained on a daily basis; and there were chlorine sticks in the skimmer baskets.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

16) <u>Order Type and Number:</u> Consent Order 24-132-RW

Order Date: October 8, 2024

Individual/Entity:Forest Acres Gym, LLCFacility:Muv Fitness Forest Acres

<u>Location</u>: 4128 Forest Drive

Columbia, SC 29201

Mailing Address: 800 Columbiana Drive, Suite 201

Irmo, SC 29063

County: Richland

<u>Previous Orders</u>: 22-172-RW (\$680.00)

Permit/ID Number: 40-1113D

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Forest Acres Gym, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a spa located in Richland County, South Carolina. The Department conducted inspections on June 24, 2024, and July 23, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the waterline tiles were dirty; there was standing water on the deck; the furniture was not at least four feet from the edge of the spa;

the water level was too low; the chlorine and pH levels were not within the acceptable range of water quality standards; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand six hundred dollars (\$1,600.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand six hundred dollars (\$1,600.00).

17) <u>Order Type and Number</u>: Consent Order 24-133-RW

Order Date: October 8, 2024

Individual/Entity: Laurel Woods Homeowners' Association,

Inc.

Facility: Laurel Woods Clubhouse
Location: 218 N. Dogwood Drive

Surfside Beach, SC 29575

Mailing Address: 8378 Woodland Drive

Myrtle Beach, SC 29588

County:HorryPrevious Orders:NonePermit/ID Number:26-R23-1

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Laurel Woods Homeowners' Association, Inc. (Individual/Entity) Owns and is responsible for the proper operation and maintenance of a public swimming pool located in Horry County, South Carolina. The Department conducted inspections on May 31, 2024, and July 3, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the bathrooms were not accessible; a section of the perimeter fence was broken; the chlorine and pH levels were not within the acceptable range of water quality standards; the pool rules sign was not completely filled out; only one "Shallow Water – No Diving Allowed" sign was posted; and only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

18) <u>Order Type and Number:</u> Consent Order 24-134-RW

Order Date: October 9, 2024

Individual/Entity:Colleton River Club, Inc.Facility:Colleton River ClubLocation:60 Colleton River Drive

Bluffton, SC 29910

Mailing Address: Same

<u>County</u>: Beaufort <u>Previous Orders</u>: None

<u>Permit/ID Number</u>: 07-443-1 & 07-444-1

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

Summary: Colleton River Club, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool and a kiddie pool located in Beaufort County, South Carolina. The Department conducted inspections on June 7, 2024, and June 27, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there were non-pool related items stored in the equipment room; the cyanuric acid level was above the water quality standards acceptable limit; the life ring was deteriorated; the current pool operator of record information was not posted to the public; the automatic controller was not operating; and the chlorine level was not within the acceptable range of water quality standards.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand three hundred sixty dollars (\$1,360.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand three hundred sixty dollars (\$1,360.00).

19) Order Type and Number: Consent Order 24-135-RW

Order Date:October 10, 2024Individual/Entity:SitaRam, LLCFacility:Comfort SuitesLocation:97 Downs Lane

Walterboro, SC 29488

Mailing Address:SameCounty:ColletonPrevious Orders:NonePermit/ID Number:15-011-1

Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: SitaRam, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Colleton County, South Carolina. The Department conducted inspections on June 12, 2024, and July 15, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: depth marker tiles were faded; the pool walls were dirty; the plaster on the pool floor was deteriorated; the deck was uneven with sharp edges; the backflow requirement was not met; the water level was too low; skimmers were missing weirs on the first inspection; skimmer lids and skimmer baskets were missing on the second inspection; there were non-pool related items stored in the equipment room; a section of the perimeter fence had openings greater than four inches; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the pool rules sign was not completely filled out; the current pool operator of record information was not posted to the public; only one "No Lifeguard On Duty – Swim At Your Own Risk" sign was posted; the

bound and numbered log book was not maintained on a daily basis; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

20) <u>Order Type and Number:</u> Consent Order 24-136-RW

Order Date: October 10, 2024

Individual/Entity: Hidden Creek Townes, Homeowners

Association, Inc.

<u>Facility</u>: Hidden Creek Condos <u>Location</u>: 316 Stillwater Circle

Boiling Springs, SC 29316

Mailing Address: PO Box 79032

Charlotte, NC 28271

<u>County</u>: Spartanburg

Previous Orders: None
Permit/ID Number: 42-1010B

Violations Cited: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Hidden Creek Townes, Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Spartanburg County, South Carolina. The Department conducted inspections on June 18, 2024, and July 11, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing rungs; there was debris in the skimmer baskets; the water level was too low; the drinking water fountain was not operating properly; the chlorine level was not within the acceptable range of water quality standards; the emergency operation device was not operational; the bound and numbered log book was not maintained on a daily basis; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

21) Order Type and Number: Consent Order 24-137-RW

Order Date: October 10, 2024

Individual/Entity: Monument Plantation Flats Apts., LLC

Facility: Plantation Flats Apartments

<u>Location</u>: 2181 Dunlap Street

North Charleston, SC 29406

Mailing Address:SameCounty:CharlestonPrevious Orders:NonePermit/ID Number:10-276-1

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Monument Plantation Flats Apts., LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 12, 2024, and July 18, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a depth marker tile was cracked; the drinking water fountain was not operating properly; the foot rinse shower was not operating properly; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; and only one "Shallow Water – No Diving Allowed" sign was posted.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

22) <u>Order Type and Number</u>: Consent Order 24-138-RW

Order Date:October 10, 2024Individual/Entity:Maruti US, LLCFacility:Days Inn WalterboroLocation:1787 Sniders Hwy

Walterboro, SC 29488

Mailing Address:SameCounty:ColletonPrevious Orders:NonePermit/ID Number:15-024-1

Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Maruti US, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Colleton County, South Carolina. The Department conducted inspections on June 11, 2024, and July 15, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a handrail was not tight and secure; there were non-pool related items stored in the equipment room; the flow meter was not operating; the fill spout was not made of stainless steel or equivalent; a gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the main drain grate was not in place; the life ring was deteriorated and was not properly hung in its designated location; the current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained on a daily basis; the cyanuric acid level was not checked weekly; the pool walls were dirty; the

plaster on the pool floor was deteriorated; the deck was cracked and uneven with sharp edges; a skimmer lid was cracked; the pool equipment room was not locked; and the recirculation and filtration system was not operating.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

23) Order Type and Number: Consent Order 24-139-RW

Order Date: October 16, 2024

<u>Individual/Entity</u>: **Del Norte Community Club, Inc.**

<u>Facility</u>: Del Norte Community Club <u>Location</u>: 310 Gaithburg Square

Taylors, SC 29687

Mailing Address: 2123 Old Spartanburg Road, PMB 171

Greer, SC 29650

County:GreenvillePrevious Orders:NonePermit/ID Number:23-1035C

Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Del Norte Community Club, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Greenville County, South Carolina. The Department conducted inspections on June 21, 2024, and July 17, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool furniture was not at least four feet from the edge of the pool; the cyanuric acid level was above the water quality standards acceptable limit; the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

24) <u>Order Type and Number</u>: Consent Order 24-140-RW

Order Date: October 16, 2024

Individual/Entity: GS Montague Corners Owner, L.P.

Facility: Montague Corners

<u>Location</u>: 3182 West Montague Avenue

North Charleston, SC 29418

Mailing Address: 465 Meeting Street, Suite 500

Charleston, SC 29403

County:CharlestonPrevious Orders:NonePermit/ID Number:10-1445G

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: GS Montague Corners Owner, L.P. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 28, 2024, and August 16, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: there were non-pool related items stored in the equipment room; the chlorine level was not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

25) <u>Order Type and Number</u>: Consent Order 24-141-RW

Order Date: October 14, 2024

Individual/Entity: Stono Watch Home Owner's Association,

Inc.

<u>Facility</u>: Stono Watch

<u>Location</u>: 2448 Stono Watch Drive

Johns Island, SC 29455 2462 Stono Watch Drive

Mailing Address: 2462 Stono Watch Drive

Johns Island, SC 29455

<u>County</u>: Charleston

<u>Previous Orders</u>: None

Permit/ID Number: 10-364-1

Violations Cited: S.C. Code Ann. Regs. 61-51()

Summary: Stono Watch Home Owner's Association, Inc. (Individual/Entity) Owns and is responsible for the proper operation and maintenance of a pool located in Charleston County, South Carolina. The Department conducted inspections on June 10, 2024, and July 18, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the deck was uneven with sharp edges; skimmers were missing weirs; there were non-pool related items stored in the equipment room; the gate did not self-close and latch; the current pool operator of record information was not posted to the public; the bound and numbered log book was not maintained on a daily basis; and the cyanuric acid level was not recorded weekly in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

26) Order Type and Number: Consent Order 24-142-RW

Order Date: October 16, 2024

Individual/Entity: Hampton Crest Homeowners Association,

lnc.

Facility: Hampton Crest
Location: Chimney Hill Road

Columbia, SC 29209

Mailing Address: 4910 Trenholm Road, Suite C

Columbia, SC 29206

<u>County</u>: Richland <u>Previous Orders</u>: None Permit/ID Number: 40-412-1

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Hampton Crest Homeowners Association, Inc. (Individual/Entity) Owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 17, 2024, and July 19, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: there was algae on the walls and floor of the pool; the waterline tiles were dirty; the pool furniture was not at least four feet from the edge of the pool; there was debris in the skimmer baskets; the water level was too low; the flow meter was not operating; there was a hose filling the pool; and the chlorine level was not within the acceptable range of water quality standards.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

27) <u>Order Type and Number:</u> Consent Order 24-143-RW

Order Date: October 15, 2024

Individual/Entity: Estate at Westbury Owners Association,

Inc.

<u>Facility</u>: Estate at Westbury

Location: 85 Kensington Boulevard

Bluffton, SC 29910

Mailing Address:SameCounty:BeaufortPrevious Orders:None

Permit/ID Number: 07-580-1

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

Summary: Estate at Westbury Owners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a kiddie pool located in Beaufort County, South Carolina. The Department conducted inspections on June 12, 2024, and July 1, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the water level was too low; there was standing water in the pump room; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; the emergency notification device was not operational; the bound and numbered log book was not maintained on a daily basis and was not maintained a minimum of three times per week by the pool operator of record; and the automatic controller was not operating properly.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

28) Order Type and Number: Consent Order 24-144-RW

Order Date: October 17, 2024

<u>Individual/Entity</u>: **Upstate Developers, LLC**

Facility: Lofts by the Lakes Location: 2200 Racing Road

Greer, SC 29651

Mailing Address: 450 Walnut Street

Lebanon, OR 97355

<u>County</u>: Spartanburg

Previous Orders: None Permit/ID Number: 42-1115B

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Upstate Developers, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Spartanburg County, South Carolina. The Department conducted inspections on June 5, 2024, and August 7, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the chlorine and pH levels were not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record on the first inspection; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book on the second inspection.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The

Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

29) Order Type and Number: Consent Order 24-145-RW

Order Date: October 22, 2024

<u>Individual/Entity</u>: Palmetto Shores Homeowners'

Association, Inc.

<u>Facility</u>: Palmetto Shores Subdivision

<u>Location</u>: 545 Nantucket Way

Lexington, SC 29072

Mailing Address: 4910 Trenholm Road, Suite C

Columbia, SC 29206

County:LexingtonPrevious Orders:NonePermit/ID Number:32-1109B

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Palmetto Shores Homeowners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lexington County, South Carolina. The Department conducted inspections on June 24, 2024, and August 5, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; the pool floor was dirty; a skimmer was missing a weir; the drinking water fountain was not operating properly; the flow meter was not operating; a section of the perimeter fence had openings greater that four inches; the chlorine level was not within the acceptable range of water quality standards; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

30) Order Type and Number: Consent Order 24-146-RW

Order Date: October 22, 2024

Individual/Entity: Columbia Properties Hilton Head, LLC

Facility: Hilton Beachfront Resort and Spa

<u>Location</u>: 1 Hotel Circle

Hilton Head Island, SC 29928 740 Centre View Boulevard

Crestview Hills, KY 41017

<u>County</u>: Beaufort Previous Orders: None

Mailing Address:

<u>Permit/ID Numbers</u>: 07-269-1 & 07-301-1

Violations Cited: S.C. Code Ann. Regs. 61-51()

Summary: Columbia Properties Hilton Head, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of two spas located in Beaufort County, South Carolina. The Department conducted inspections on June 20, 2024, and July 22, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the waterline depth marker tiles were faded; the spa walls were dirty; there was standing water on the deck; the backflow preventer requirement was not met; the furniture was not at least four feet from the edge of the spa; a skimmer was missing a weir; return covers were missing; there was a leak in the pump room; the flow meter was missing; the current Vac-Alert certification was expired; the chlorine and pH levels were not within the acceptable range of water quality standards; the spa temperature was too high; and the automatic controller was not operating properly.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand three hundred sixty dollars (\$1,360.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand three hundred sixty dollars (\$1,360.00).

31) Order Type and Number: Consent Order 24-147-RW

Order Date: October 22, 2024

Individual/Entity: NRP Hartwell Village Owner, LLC
Facility: Signature Hartwell Village Apartments

Location: 13060 Clemson Boulevard

Seneca, SC 29678

Mailing Address: 1700 Hillsborough Street

Raleigh, NC 27605

County: Oconee

<u>Previous Orders</u>: 23-113-RW (\$680.00)

Permit/ID Number: 37-1031B

Violations Cited: S.C. Code Ann. Regs. 61-51()

<u>Summary</u>: NRP Hartwell Village Owner, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Oconee County, South Carolina. The Department conducted inspections on May 17, 2024, and July 12, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: algae was present on the pool floor; there was debris in the skimmer baskets; the chlorine and pH levels were not within the acceptable range of water quality standards; the bound and numbered log book was not available for review on the first inspection; and the bound and numbered log book was not maintained on a daily basis on the second inspection.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand six hundred dollars (\$1,600.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand six hundred dollars (\$1,600.00).

32) <u>Order Type and Number</u>: Consent Order 24-148-RW

Order Date: October 22, 2024
Individual/Entity: Shelter Cove II, LLC

<u>Facility</u>: WaterWalk at Shelter Cove Town Centre

Apartments 1 & 2

<u>Location</u>: 47 Shelter Cove Lane

Hilton Head Island, SC 29928

Mailing Address: 2743 Perimeter Parkway, Building 100

Augusta, GA 30909

<u>County</u>: Beaufort <u>Previous Orders</u>: None

Permit/ID Numbesr: 07-1238B & 07-1239B

Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Shelter Cove II, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of two pools located in Beaufort County, South Carolina. The Department conducted inspections on May 30, 2024, and June 26, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: deck depth marker tiles were broken; the pool furniture was not at least four feet from the edge of the pool; the deck drains were broken; skimmers were missing weirs; there was debris in the skimmer baskets; the drinking water fountain and foot rinse shower were not operating properly; the flow meter was missing; one of the pool equalizer lines did not have a cover; non-pool related items were stored in the equipment room; the life ring was deteriorated; the emergency notification device was not operational; the closure time listed on the pool rules sign was incorrect; the pool rules sign did not have all of the required rules; the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand three hundred sixty dollars (\$1,360.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand three hundred sixty dollars (\$1,360.00).

33) Order Type and Number: Consent Order 24-149-RW

Order Date: October 24, 2024

<u>Individual/Entity</u>: **Old Carolina Property, LLC**

Facility: Residences at Old Carolina Property

<u>Location</u>: 66 Buck Island Road

Bluffton, SC 29910

Mailing Address:SameCounty:BeaufortPrevious Orders:NonePermit/ID Number:07-1161B

S.C. Code Ann. Regs. 61-51(J)

Violations Cited:

Summary: Old Carolina Property, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Beaufort County, South Carolina. The Department conducted inspections on June 11, 2024, June 28, 2024, and September 4, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the waterline tiles were dirty; there was algae on the pool walls; the pool floor was dirty; the deck was not clear of hazards; there were non-pool related items stored in the equipment room; the pool rules sign did not have all of the required rules; the current pool operator of record information was not posted to the public; the log book was not properly bound and numbered on the first inspection; the bound and numbered log book was not maintained on a daily basis on the second inspection; and the bound and numbered log book was not maintained a minimum of three times a week by the pool operator of record and the cyanuric acid level was not recorded weekly on the third inspection.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of two thousand forty dollars (\$2,040.00). The Individual/Entity shall pay a civil penalty in the amount of two thousand forty dollars (\$2,040.00).

34) Order Type and Number: Consent Order 24-150-RW

Order Date: October 23, 2024

Individual/Entity: Marsh Side Homeowners Association, Inc.

<u>Facility</u>: Marsh Side

Location: 5 Gum Tree Road

Hilton Head Island, SC 29926

Mailing Address:SameCounty:BeaufortPrevious Orders:NonePermit/ID Number:07-294-1

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Marsh Side Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Beaufort County, South Carolina. The Department conducted inspections on June 13, 2024, and July 9, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool deck was not clear of hazards; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was not checked weekly; and the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The

Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

35) Order Type and Number: Consent Order 24-151-RW

Order Date: October 22, 2024
Individual/Entity: Vista Commons, L.P.

Facility: Vista Commons
Location: 1100 Pulaski Street
Columbia, SC 29201

Mailing Address: 9030 Stoney Point Parkway, Suite 540

Richmond, VA 23235

<u>County</u>: Richland

<u>Previous Orders</u>: 20-025-RW (\$680.00)

22-034-RW (\$1,600.00)

Permit/ID Number: 40-1001B

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Vista Commons, L.P. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 14, 2024, and July 19, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: an outlet cover was missing; the foot rinse shower was not operating; the flow meter was not operating; the chlorine level was not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record; and the cyanuric acid level was not recorded weekly in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of three thousand two hundred dollars (\$3,200.00). The Individual/Entity shall pay a civil penalty in the amount of three thousand two hundred dollars (\$3,200.00).

36) Order Type and Number: Consent Order 24-152-RW

Order Date: October 22, 2024

Individual/Entity:Manager for CCHH, Inc.Facility:Country Club of Hilton Head

<u>Location</u>: 70 Skull Creek Drive

Hilton Head Island, SC 29926

Mailing Address: Same
County: Beaufort

<u>Previous Orders</u>: 23-105-RW (\$1,360.00)

Permit/ID Number: 07-351-1

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

Summary: Manager for CCHH, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Beaufort County, South Carolina. The Department conducted inspections on June 18, 2024, and July 16, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: there were broken depth marker tiles on the pool deck; a handrail was not tight and secure; the pool floor was dirty; the waterline tiles were dirty; the pavers had settled at the edge of the coping creating a trip hazard; skimmers were missing weirs; skimmer baskets were floating; the fill spout was not stainless steel or equivalent; the gate did not self-close and latch; the chlorine and pH levels were not within the acceptable range of water quality standards; the cyanuric acid level was not recorded in the bound and numbered log book weekly; and the recirculation and filtration system was leaking.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand six hundred dollars (\$1,600.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand six hundred dollars (\$1,600.00).

37) Order Type and Number: Consent Order 24-153-RW

Order Date: October 28, 2024

Individual/Entity: DBC Autumn Ridge Limited Partnership

Facility: Autumn Ridge Apartments

Location: 3421 Kay Street

Columbia, SC 29210

Mailing Address: 51 Pennwood Place, Suite 200

Warrendale, PA 15086

County:RichlandPrevious Orders:NonePermit/ID Number:40-158-1

Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: DBC Autumn Ridge Limited Partnership (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 14, 2024, and July 19, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the State Primary Drinking Water Regulation as follows: the lifeline floats were not properly spaced; there were broken depth marker tiles on the pool deck; a ladder was not tight and secure; the pool floor was dirty; the waterline tiles were dirty; skimmers were missing weirs; there were non-pool related items stored in the equipment room; the bathrooms were not accessible; the flow meter was not operating; the gate did not self-close and latch; the chlorine level was not within the acceptable range of water quality standards; the shepherd's crook was attached to a telescoping pole; and the bound and numbered log book was not maintained on a daily basis.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The

Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

38) <u>Order Type and Number</u>: Consent Order 24-154-RW

Order Date: October 28, 2024

Individual/Entity: Spa on Port Royal Sound Horizontal

Property Regime, Inc.

Facility: Spa on Port Royal Sound Location: 239 Beach City Road

Hilton Head Island, SC 29926

Mailing Address:SameCounty:BeaufortPrevious Orders:NonePermit/ID Number:07-417-1

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

Summary: Spa on Port Royal Sound Horizontal Property Regime, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Beaufort County, South Carolina. The Department conducted inspections on June 13, 2024, and July 9, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a handrail was not tight and secure; the pool floor was dirty; skimmer baskets were floating and were missing weirs; the fill spout was not stainless steel or equivalent; one of the pool equalizer lines did not have a cover; one of the return inlets did not have a cover; the flow meter was not operating properly; the gate did not self-close and latch; the life ring rope was deteriorated; the shepherd's crook was not properly mounted in its designated location; and the recirculation and filtration system was leaking.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

39) <u>Order Type and Number</u>: Consent Order 24-155-RW

Order Date:October 28, 2024Individual/Entity:Legends Luxe, LLCFacility:Legends at Lake MurrayLocation:1220 Meredith Drive

Columbia, SC 29212 67 Hunt Street, Suite 206

Mailing Address: 67 Hunt Street, Suite

Agawam, MA 01001

County: Lexington

<u>Previous Orders</u>: 24-011-RW (\$680.00)

Permit/ID Number: 32-167-1

S.C. Code Ann. Regs. 61-51(J)

Violations Cited:

Summary: Legends Luxe, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lexington County, South Carolina. The Department conducted inspections on June 13, 2024, and July 17, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a depth marker tile was cracked; the waterline tiles were dirty; the plaster on the pool floor was deteriorated; a skimmer was missing a weir; the chlorine and pH levels were not within the acceptable range of water quality standards; the pool rules sign was not completely filled out; only one "Shallow Water – No Diving Allowed" sign was posted; the current pool operator of record information was not posted to the public; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of one thousand six hundred dollars (\$1,600.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand six hundred dollars (\$1,600.00).

40) <u>Order Type and Number</u>: Consent Order 24-156-RW

Order Date: October 28, 2024

Individual/Entity: Caedmons Creek Homeowners

Association, Inc.

Facility: Caedmon's Creek

<u>Location</u>: 177 Caedmons Creek Drive

Irmo, SC 29063

Mailing Address: P.O. Box 32

Ballentine, SC 29002

<u>County</u>: Richland
<u>Previous Orders</u>: None
Permit/ID Number: 40-1045B

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Caedmons Creek Homeowners Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 20, 2024, and August 1, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: the pool walls and pool floor were dirty; frost proof tiles were missing on the pool walls; the deck was uneven with sharp edges; the pavers had settled at the edge of the coping; a bathroom did not have toilet paper; there were non-pool related items stored in the equipment room; the flow meter was not operating properly; the life ring was deteriorated on the first inspection; and the life ring was not United States Coast Guard approved on the second inspection.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The

Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

41) Order Type and Number: Consent Order 24-157-RW

Order Date: October 29, 2024

<u>Individual/Entity</u>: **Olympia Project Owner, LLC**

Facility: Olympia Mill Complex
Location: 510 Heyward Street
Columbia, SC 29201

Mailing Address:SameCounty:RichlandPrevious Orders:NonePermit/ID Number:40-1043B

Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Olympia Project Owner, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 14, 2024, and July 22, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; there was algae on the pool floor; a skimmer basket was floating; the drinking water fountain was not operating properly; the pool equipment room was not locked; the flow meter was not operating properly; the chlorine level was not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

42) <u>Order Type and Number</u>: Consent Order 24-158-RW

Order Date: October 29, 2024

Individual/Entity: The Islands of Beaufort Homeowners'

Association, Inc.

Facility: The Islands of Beaufort Clubhouse

<u>Location</u>: Lot 113 Island of Beaufort

Beaufort, SC 29902

Mailing Address: 3 Islands Circle

Beaufort, SC 29902

<u>County</u>: Beaufort Previous Orders: None Permit/ID Number: 07-1012C

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: The Islands of Beaufort Homeowners' Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Beaufort County, South Carolina. The Department conducted inspections on May 31, 2024, and June 26, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: depth marker tiles were faded; there were non-pool related items stored in the equipment room; the equipment room was not locked; the chlorine and pH levels were not within the acceptable range of water quality standards; and the bound and numbered log book was not available for review.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

43) Order Type and Number: Consent Order 24-159-RW

Order Date: October 29, 2024

<u>Individual/Entity</u>: Lake Wylie Woods Association, Inc.

Facility: Lake Wylie Woods
Location: 4142 Charlotte Hwy

Lake Wylie, SC 29710

Mailing Address: 312 Bulkhead Way, Suite 104-301

Clover, SC 29710

<u>County</u>: York <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 46-067-1

Violations Cited: S.C. Code Ann. Regs. 61-51(J)

Summary: Lake Wylie Woods Association, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in York County, South Carolina. The Department conducted inspections on June 21, 2024, and July 19, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: a ladder was missing bumpers; the bathrooms did not have paper towels or hand dryers; the chlorine and pH levels were not within the acceptable range of water quality standards; the bound and numbered log book was not maintained on a daily basis and was not maintained a minimum of three times a week by the pool operator of record; and the cyanuric acid level was not recorded on a weekly basis in the bound and numbered log book.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

44) <u>Order Type and Number</u>: Consent Order 24-160-RW

Order Date: October 29, 2024

<u>Individual/Entity</u>: Palmetto Investment Group, Inc.

<u>Facility</u>: Holiday Inn Express

<u>Location</u>: 1011 Clemson Frontage Road

Columbia, SC 29229

Mailing Address:SameCounty:RichlandPrevious Orders:NonePermit/ID Number:40-426-1

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Palmetto Investment Group, Inc. (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Richland County, South Carolina. The Department conducted inspections on June 10, 2024, and July 12, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has violated the Public Swimming Pools Regulation as follows: depth marker tiles on the deck and at the waterline were broken; a ladder was missing non-slip tread inserts; the plaster on the pool floor was deteriorated; there was debris in the skimmer baskets; the equipment room was not locked; the chlorine level was not within the acceptable range of water quality standards; the cyanuric acid level was above the water quality standards acceptable limit; and the pool rules sign was not completely filled out.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (\$680.00).

45) Order Type and Number: Consent Order 24-161-RW

Order Date: October 29, 2024

Individual/Entity:River Bluff Providence, LLCFacility:River Bluff of LexingtonLocation:300 Palmetto Park Boulevard

Lexington, SC 29072

Mailing Address: 67 Hunt Street, Suite 206

Agawam, MA 01001

County:LexingtonPrevious Orders:NonePermit/ID Number:32-168-1

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: River Bluff Providence, LLC (Individual/Entity) owns and is responsible for the proper operation and maintenance of a pool located in Lexington County, South Carolina. The Department conducted inspections on June 3, 2024, and July 9, 2024, and violations were issued for failure to properly operate and maintain. The Individual/Entity has

violated the State Primary Drinking Water Regulation as follows: there were broken depth marker tiles on the deck; the pool floor was dirty; the waterline tiles were dirty; the plaster on the pool floor was deteriorating; skimmers were missing weirs; the flow meter was not operating; the chlorine and pH levels were not within the acceptable range of water quality standards; the pool operator certification was expired; the bound and numbered log book was not maintained on a daily basis; the bound and numbered log book was not maintained a minimum of three times per week by the pool operator of record; the cyanuric acid level was not recorded in the bound and numbered log book weekly; there was standing water in the equipment room; there were chemicals located by the filter that were submerged in water; and the recirculation and filtration system was leaking.

Action: The Individual/Entity has corrected all violations. The Department has assessed a total civil penalty in the amount of six hundred eighty dollars (\$680.00). The Individual/Entity shall pay a civil penalty in the amount of six hundred eighty dollars (**\$680.00**).

Water Pollution Enforcement

46) Order Type and Number: Consent Order 24-045-W

Order Date:October 16, 2024Individual/Entity:Mr. Richard Rogers IIFacility:Tax Map #: 104-00-01-004Location:Property off of Land Bridge Rd

Mountain Rest, SC 29664

Mailing Address: 2910 Monroe Street

Columbia, SC 29205

County:OconeePrevious Orders:NonePermit/ID Number:N/A

<u>Violations Cited</u>: Pollution Control Act, S.C. Code Ann. § 48-1-90(A), Stormwater Management and Sediment Reduction Act, S.C. Code Ann. § 48-14-30, and the Standards for Stormwater Management and Sediment Reduction Regulation S.C. Code Ann. Regs. 72-305.A.

<u>Summary</u>: Mr. Richard Rogers II (Individual/Entity) owns and is responsible for property located at Tax Map #: 104-00-01-004 (Site) located in Oconee County, South Carolina. On June 26, 2024, a Notice of Alleged Violation was issued after Department inspections for unpermitted land disturbing activities and allowing sediment runoff into the environment. The Individual/Entity has violated the Pollution Control Act, the Stormwater Management and Sediment Reduction Act and the Stormwater Management and Sediment Reduction Regulation, as follows: failed to obtain a permit prior to engaging in a land disturbing activity, and that it allowed sediment runoff into the environment, including into the waters of the State.

Action: The Individual/Entity is required to: implement methods of site stabilization and put into place all best management practices (BMPs) necessary to prevent sediment from impacting waters of the State or offsite properties and apply for and obtain a permit for land disturbing activities. The Department has assessed a total civil penalty in the amount of seventeen thousand dollars (\$17,000.00). The Individual/Entity shall pay a civil penalty in the amount of seventeen thousand dollars (\$17,000.00).

47) Order Type and Number: Consent Order 24-046-W

Order Date: October 21, 2024

Individual/Entity: **SC Pet Food Solutions, LLC** Facility: SC Pet Food Solutions, LLC

Location: 1299 Duncan Road

Ward, SC 29166

Mailing Address: 1299 Duncan Road

Ward, SC 29166

Saluda County:

Previous Orders: 20-029-W (\$3,780.00)

24-001-W (\$20,000.00)

ND0089419 Permit/ID Number:

Violations Cited: Pollution Control Act, S.C. Code Ann. § 48-1-110(d) and the Water Pollution Control Permits Regulation S.C. Code Ann. Regs. 61-9.122.41(a)

Summary: SC Pet Food Solutions, LLC (Individual/Entity) owns and is responsible for a poultry protein conversion facility (Facility) which includes an onsite wastewater treatment facility (WWTF) located in Saluda County, South Carolina. On March 5, 2024, a Notice of Violation was issued for violations of the permitted discharge limits for total nitrogen as reported on the discharge monitoring reports submitted to the Department. The Individual/Entity has violated the Pollution Control Act and the Water Pollution Control Permits Regulation, as follows: failed to comply with the permitted effluent limitations for total nitrogen.

Action: The Individual/Entity is required to: submit written notification of the planned completion date for all corrective actions necessary to resolve the effluent violations for ammonia; conduct a six (6) monitoring event compliance confirmation period upon completion of corrective actions; and implement engineered upgrades to the WWTF should additional violations be observed during the compliance confirmation period. The Department has assessed a total civil penalty in the amount of five thousand dollars (\$5,000.00). The Individual/Entity shall pay a civil penalty in the amount of five thousand dollars (\$5,000.00).

BUREAU OF AIR QUALITY

Order Date: October 16, 2024

<u>Individual/Entity</u>: **Coastal Tree and Stump LLC**

Facility: N/A

Location: 8039 N Highway 17

McClellanville, SC 29458

Mailing Address: 251 Druid Road

Charleston, SC 29407

County:CharlestonPrevious Orders:NonePermit/ID Number:N/A

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-62.2, *Prohibition of*

Open Burning

<u>Summary</u>: Coastal Tree and Stump LLC (Individual/Entity) is associated with property located in Charleston County, South Carolina. On April 12, 2023, and May 9, 2023, the Department conducted investigations in response to complaints of open burning. The Individual/Entity has violated South Carolina Air Pollution Control Regulations, as follows: burned materials other than those specifically allowed by Section I of the regulations, specifically land clearing debris that was generated off site and that was within 1,000 feet of the nearest public roadway on April 12, 2023, and May 9, 2023.

Action: The Individual/Entity is required to: cease all open burning except as permitted in the regulation. The Department has assessed a total civil penalty in the amount of fourteen thousand dollars (\$14,000.00). The Individual/Entity shall pay a civil penalty of fourteen thousand dollars (\$14,000.00).

49) Order Type and Number: Consent Order #24-039-A

Order Date: October 4, 2024

Individual/Entity:U.S. Silica- Columbia PlanFacility:US Silica- Columbia Plant5263 Edward Wielers

5263 Edmund Highway West Columbia, SC 29170

Mailing Address: 5263 Edmund Highway

West Columbia, SC 29170

County:LexingtonPrevious Orders:22-019-APermit/ID Number:TV-1560-0005

<u>Violations Cited</u>: U.S. EPA 40 CFR 60.674(c) S.C. Code Ann. Regs 61-62.60.674(c), S.C. Code Ann. Regs. 61-62.1, Section II, *Permit Requirements* and CO

22-019-A

<u>Summary:</u> US Silica- Columbia Plant (Individual/Entity), mines and produces various grades of silica at its facility in Lexington County, South Carolina. On October 27, 2022, SCDHEC received semiannual reports for the reporting period of April 1, 2022, through September 30, 2022. On August 25, 2023, a SCDHEC inspector conducted a comprehensive investigation. The Individual/Entity has violated South

Carolina Air Pollution Control Regulations, as follows: failed to operate and maintain the pressure drop gauges within the approved ranges for BH-03, BH-12, BH-13, BH-14 and FC-09 for a total of 27 days; failed to record daily pressure drop readings for BH-02,03,12,13, 14 and FC-09 for a total of 265 days; failed to conduct and record quarterly 30-minute visible emissions inspections using EPA Method 22 for BH-13, BH-14, BH-15, and FC-09; and failed to conduct and maintain records of weekly O&M checks for baghouse cleaning systems, dust collection hoppers and conveying systems for BH-13, BH-14, BH-15 and FC-09

Action: The Individual/Entity corrected violations prior to the issuance of the Order. The Department has assessed a total civil penalty in the amount of twenty-one thousand dollars (\$21,000.00). The individual/Entity shall pay a civil penalty of twenty-one thousand dollars (\$21,000.00).

50) Order Type and Number: Consent Order 24-041-A

Order Date: October 16, 2024

<u>Individual/Entity</u>: **Canfor Southern Pine, Inc.**

<u>Facility</u>: Canfor Southern Pine

<u>Location</u>: 1100 Chesterfield Lumber Drive

Darlington, SC 29532

Mailing Address: 1100 Chesterfield Lumber Drive

Darlington, SC 29532

<u>County</u>: Darlington

Previous Orders: 17-001-A; 16-006-A; 14-020-A; 13-001-A; 09-

029-A; and, 99-001-A

Permit/ID Number: TV-0820-0045

<u>Violations Cited</u>: U.S. EPA 40 CFR Part 61; S.C. Code Ann. Regs. 61-62.6; S.C. Code Ann. Regs. 61-62.1; S.C. Code Ann. Regs. 61-62.5, Standard No. 5.2.

<u>Summary</u>: Canfor Southern Pine, Inc. (Individual/Entity) operates a sawmill that processes southern yellow pine logs at its facility located in Darlington County, South Carolina. On August 19, 2021, and February 14, 2022, the Department conducted inspections. The Individual/Entity has violated U.S. EPA and South Carolina Air Pollution Control Regulations, as follows: failed to ensure that an asbestos building inspection was performed to identify the presence of asbestos containing material prior to the commencement of demolition; failed to control fugitive particulate matter in such a manner and to the degree that it does not create an undesirable level of air pollution; failed to operate the baghouse whenever the planer mill was running from January 10, 2022 to January 18, 2022 and October 7, 2020 to October 26, 2020; and, failed to maintain tune ups records on site for kiln KLN7.

Action: The Individual/Entity is required to: ensure that an asbestos building inspection is performed to identify the presence of asbestos containing material prior to renovation or demolition; minimize to the extent practicable fugitive particulate matter emissions in a manner consistent with good air pollution control practices; operate the

baghouse whenever the planer mill is running, except during period of baghouse malfunction or mechanical failure; and, maintain all records required to demonstrate compliance with the limits established under the TV Permit on site and available for Department inspection for a period of at least five years from the date the record was generated. The Department has assessed a total civil penalty in the amount of seventeen thousand seven hundred seventy-five dollars (\$17,775.00). The Individual/Entity shall pay a civil penalty of seventeen thousand seven hundred seventy-five dollars (\$17,775.00).

51) Order Type and Number: Consent Order 24-043-A

> Order Date: October 21, 2024

Individual/Entity: Interstate Container Columbia LLC D/B/A

DS Smith Packaging - Columbia

DS Smith Packaging <u>Facility</u>: Location: 128 Crews Drive Columbia, SC 29210

128 Crews Drive

Mailing Address:

Columbia, SC 29210

County: Lexington **Previous Orders:** None Permit/ID Number: 1560-0193

Violations Cited: U.S. EPA 40 CFR Part 60; S.C. Code Ann. Regs. 61-62.1; S.C. Code Ann. Regs. 61-62.5, Standard No. 5.2; S.C. Code Ann. Regs. 61-62.5, Standard No. 4.

Summary: Interstate Container Columbia LLC D/B/A DS Smith Packaging - Columbia (Individual/Entity) manufactures corrugated board used for packaging at its facility located in Lexington County, South Carolina. On February 24, 2023, the Department conducted an inspection. The Individual/Entity has violated U.S. EPA and South Carolina Air Pollution Control Regulations, as follows: failed to maintain records of the occurrence and duration of any startup, shutdown, or malfunction in the operation of the boiler; failed to maintain records on site of the amounts of fuel combusted monthly for January 2023; failed to conduct the initial tune-up on the boiler; failed to perform tune-ups on the boiler every 24 months; failed to develop and retain a tune-up plan; failed to maintain an OSIL; failed to maintain a list of exempt sources; failed to conduct annual facility reviews; and, failed to limit opacity from the starch silo to no more than 20% on February 24, 2023.

Action: The Individual/Entity is required to: limit facility-wide visible emissions (including fugitive PM emissions) to less than or equal to 20%; comply with all applicable standards, limitations, and recording keeping requirements set forth in U.S. EPA 40 CFR Part 60 Subpart A and Subpart Dc; comply with all applicable standards, limitations, and record keeping requirements set forth in Standard No. 5.2; report any malfunction of air pollution control equipment or system process upset, or other equipment failure which results in discharges of air contaminants lasting for one hour or more to the Departments local EQC Regional office within 24 hours and submit a written report to the manager of TMS within 30 days after the beginning of the occurrence; and, maintain a list of exempt sources and the information required to support the exemption with the OSIL. The Department has assessed

a total civil penalty in the amount of twenty-four thousand dollars (\$24,000.00). The Individual/Entity shall pay a civil penalty of twenty-four thousand dollars (\$24,000.00).

52) Order Type and Number: Consent Order 24-044-A

> Order Date: October 21, 2024 Individual/Entity: **PLASMAN SC INC** Facility: Plasman SC Inc 1000 Robinson Road Location: Greer, SC 29651

Mailing Address: 1000 Robinson Road

Greer, SC 29651

County: Spartanburg

Previous Orders: 21-009-A and 22-008-A

Permit/ID Number: 2060-0540

Violations Cited: U.S. EPA 40 CFR 60 and S.C. Code Ann. Regs 61-62.60, Subpart JJJJ; U.S. EPA 40 CFR 63 and S.C. Code Ann. Regs 61-62.63, Subpart

ZZZZ; and S.C. Code Ann. Regs Regs 61-62.1, Section II, Permit Requirements.

Summary: Plasman SC Inc. (Individual/Entity) manufactures plastic automotive exterior parts at its facility located in Spartanburg County, South Carolina. On February 15, 2023, SCDHEC conducted a comprehensive inspection. On November 1, 2023, SCDHEC received the annual report for the period of October 1, 2022, to September 30, 2023. On September 24, 2024, the Department received the results of a Departmentapproved source test conduct on August 27, 2024. The Individual/Entity has violated South Carolina Air Pollution Control Regulations, as follows: failed to limit the solvent loss ratio to 0.18 gal/ton from December 2022 to March 2024; failed to maintain maintenance records for the emergency generator; failed to maintain records of the hours of operation for the emergency generator; failed to calibrate and maintain monitoring devices and gauges in accordance with manufacturer's specifications or good engineering practices for the pressure drop indicators, flow rate indicators, and temperature indicators; failed to ensure one of the liquid flow meters was operational for scrubber WBVS-3 during process operations; failed to record pressure drop and liquid flow for scrubbers WBVS-1. WBVS-2, and WBVS-3 daily, for a total of two hundred four hundred forty-two days (442) during the periods of October 1, 2022, to September 30, 2023, and October 1, 2023, to July 10, 2024; failed to maintain flow rate within operational ranges and failed to record cause and corrective actions taken when deviations occur within monitoring parameters, for the flow rate on WBVS-1, WBVS-2, and WBVS-3; failed to record temperature readings every 15 minutes while RTO-1 was in operation and demonstrate that RTO-1 was operating at or above the minimum operating temperature on two hundred sixty-seven (267) days for a total of twenty-five thousand six hundred thirty-two (25,632) instances during the periods of October 1, 2022, to September 30, 2023 and October 1, 2023 to July 10, 2024; and failed to conduct a source test on RTO-1 for VOC and HAP emissions four (4) years after the previous test as required.

Action: The Individual/Entity is required to: henceforth maintain all records required to demonstrate compliance with the limits established under the Permit; henceforth inspect, calibrate, adjust, and maintain continuous monitoring systems, monitoring devices, and gauges in accordance with manufacturer's specifications or good engineering practices; henceforth maintain flow rate within established operational ranges, and record in the parameter monitoring logs any corrective action taken when deviations from established Department-approved operating ranges occur; henceforth record temperature readings every 15 minutes while RTO-1 is in operation; and within thirty (30) days of the execution date of this Order, submit to the Department a revised semiannual report for the period of April 1, 2023, to September 30, 2023, containing any and all data recovered for the periods of October 12, 2023, to October 31, 2023, and December 1, 2023, to December 9, 2023. The Department has assessed a total civil penalty in the amount of one hundred fifty-six thousand, one hundred fifty dollars (\$156,150.00). The Individual/Entity shall pay a civil penalty in the amount of one hundred fifty dollars (\$156,150.00).

53) Order Type and Number: Consent Order 24-045-A

Order Date: October 21, 2024
Individual/Entity: Daniel P. Rogers

<u>Facility</u>: None

<u>Location</u>: Delemar Highway (Parcel # 178-00-003)

Summerville SC

Mailing Address: 5533 Clearview Drive

North Charleston, SC 29420

<u>County</u>: Dorchester

<u>Previous Orders</u>: None

Permit/ID Number: None

Violations Cited: S.C. Code Ann. Regs. 61-62.2 (Supp. 2022),

Prohibition of Open Burning

Summary: Daniel P Rogers (Individual/Entity) is the owner of the property located on in Dorchester County, South Carolina. The Department conducted open burning investigations on May 25, 2023, June 14, 2023, September 29, 2023, and February 21, 2024, in response to complaints. The Individual/Entity has violated South Carolina Air Pollution Control Regulations as follows: burned materials other than those specifically allowed by Section I of the regulations, specifically; land clearing debris (LCD) generated off site and excessive amounts of dirt, burned at a location less than 1,000 feet from the nearest residential commercial or industrial site, and with LCD having been added to an active burn pile after 3:00 pm, on May 25, 2023; LCD generated off site and excessive amounts of dirt, burned at a location less than 1,000 feet from the nearest residential commercial, or industrial site on June 14, 2023; LCD generated off site and excessive amounts of dirt, burned at a location less than 1,000 feet from the nearest residential commercial, or industrial site on September 29, 2023; and LCD and construction waste generated off site, burned at a location less than 1,000 feet from the nearest residential, or industrial site, on February 21, 2024.

Action: The Individual/Entity is required to: cease all open burning except in accordance with the open burn regulations. The Department has assessed a total civil

penalty in the amount of five thousand nine hundred fifty dollars (\$5,950.00). The Individual/Entity shall pay a penalty of five thousand nine hundred fifty dollars (\$5,950.00).

BUREAU OF REGIONAL AND LABORATORY SERVICES

On-Site Wastewater Enforcement

54) <u>Order Type and Number</u>: Consent Order AF-0001003

Order Date: October 1, 2024

Individual/Entity: Aubrey Lee Maloy, individually and DBA

Maloy's Backhoe Service

<u>Facility</u>: Aubrey Lee Maloy, individually and DBA

Maloy's Backhoe Service

<u>Location</u>: 410 New Harrison Bridge Road

Simpsonville, SC 29680

Mailing Address: Same as location

<u>County</u>: Laurens
<u>Previous Orders</u>: None
<u>Permit Number</u>: None

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-56

Summary: Aubrey Lee Maloy, individually and DBA Maloy's Backhoe Service, (Individual/Entity) installed OSWW systems at property located in Laurens County, South Carolina. The Department conducted an investigation on May 29, 2024, and determined the OSWW system was installed different than what was specified on the permit to construct, and there was more than two inches of fall along a drainline trench. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that all systems for which the licensee is responsible are constructed, repaired, and cleaned in accordance with S.C. Regulation 61-56 and permits issued by the Department and failed to comply with the setback established for property lines in the regulation.

<u>Action</u>: The Individual/Entity is required to cease and desist installing OSWW systems outside the parameters of the permit to construct and the regulation. The Department has assessed a total civil penalty in the amount of one thousand dollars (\$1,000.00). The Individual/Entity shall pay a civil penalty in the amount of one thousand dollars (\$1,000.00).

55) Order Type and Number: Consent Order AF-0001002

Order Date: October 1, 2024

<u>Individual/Entity</u>: **Jody Carroll, DBA Upstate Septic Pro, LLC**<u>Facility</u>: Jody Carroll, DBA Upstate Septic Pro, LLC

Location: P.O. Box 1362 Greer, SC 29652 Mailing Address: Same as location

County:GreenvillePrevious Orders:NonePermit Number:None

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-56

<u>Summary</u>: Jody Carroll, DBA Upstate Septic Pro, LLC, (Individual/Entity) installed an OSWW system on property located in Greenville County, South Carolina. The Department conducted a final inspection on May 5, 2024, and observed that the OSWW system was installed outside the permitted area, partially covered, and missing several feet of drainline. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: failed to ensure that all systems for which he was responsible were installed per the permit to construct and failed to ensure the OSWW system remained uncovered prior to the time of the final inspection.

Action: The Individual/Entity is required to cease and desist installing OSWW systems outside the parameters of the permit to construct and regulation. The Department has assessed a total civil penalty in the amount of five hundred dollars (\$500.00). The Individual/Entity shall pay a civil penalty in the amount of five hundred dollars (\$500.00).

56) Order Type and Number: Consent Order 24-062-OSWW

Order Date: October 9, 2024

Individual/Entity: Alexander Skripchenko, DBA Alexander's

Construction, LLC

<u>Facility</u>: Alexander Skripchenko, DBA Alexander's

Construction, LLC

<u>Location</u>: 2385 Runion Road

Inman, SC 29349

Mailing Address: Same

<u>County</u>: Spartanburg

<u>Previous Orders:</u> None <u>Permit Number:</u> None

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-56

<u>Summary</u>: Alexander Skripchenko, DBA Alexander's Construction, LLC, (Individual/Entity) installed an OSWW system on property located in Spartanburg County, South Carolina. The Department conducted a final inspection on May 29, 2024, and observed the OSWW system was covered upon arrival. The Individual/Entity has violated the South Carolina Onsite Wastewater (OSWW) Systems Regulation as follows: he covered an OSWW system which he was responsible for before the scheduled final inspection.

Action: The Individual/Entity is required to cease and desist covering OSWW systems before the scheduled final inspection. The Department has allowed the Individual/Entity to surrender their license and not reapply for a period of twelve (12) months, in lieu of assessing a civil penalty.

